



Remit Address:
WTTV-CBS
 16779 Collections Center Drive
 Chicago, IL 60693
 Main: (317) 632-5900
 Billing: (317) 715-2704

INVOICE

Advertiser	Hickman, P. / D / State Senator
Product	PAM HICKMAN IN SD 30
Estimate Number	4666

Invoice #	WC16100369
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/30/16

Station	WTTV-CBS
Account Executive	Justin Votia
Sales Office	NSO Philadelphia
Sales Region	National

Order #	400249
Alt Order #	08426300
Deal #	
Order Flight	10/25/16 - 11/07/16

Billing Address:
 Canal Partners Media
 Attention: Accounts Payable
 25 Whitlock Place SW
 Ste 201
 Marietta, GA 30064

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	13041
Advertiser Code	773
Product Code	897

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	CBS	M-F 11a-12p	11:00 AM-12:00 PM		10/25/16 to 10/31/16	1x	MTWTF--				
				Th	10/27/16	:00					
				\$450.00 Credited							
2	CBS	M-F 6p-630p	6:00 PM-6:30 PM		10/25/16 to 10/31/16	2x	MTWTF--				
				Th	10/27/16	:30	6:13 PM	INPH201602H	\$325.00		1
				F	10/28/16	:30	6:27 PM	INPH201602H	\$325.00		2
4	CBS	M-F 7a-9a	8:00 AM-9:00 AM		10/25/16 to 10/31/16	3x	MTWTF--				
				Th	10/27/16	:30	8:43 AM	INPH201602H	\$190.00		2
				F	10/28/16	:30	8:41 AM	INPH201602H	\$190.00		3
5	CBS	M-F 7a-9a	8:00 AM-9:00 AM		10/25/16 to 10/31/16	2x	--WT---				
				W	10/26/16	:30	8:24 AM	INPH201602H	\$190.00		1
				Th	10/27/16	:30	8:16 AM	INPH201602H	\$190.00		2
Aired Spots 6											

Gross Total \$1,410.00
Agency Commission \$211.50
Net Amount Due \$1,198.50 **Payment Terms 30 Days**